

UNITED STATES BANKRTUPCY COURT  
DISTRICT OF NEVADA

In re: ) Case No.: S09-29126 - mkn  
)  
Hotel Furniture Sales Inc ) Chapter 11  
)  
dba Hotel Furniture Liquidators )  
)  
Debtor.

CLAIM FOR ADMINISTRATIVE EXPENSE<sup>1</sup>

Name of Creditor: State of Nevada Department of Taxation

Creditor Address: Att: Bankruptcy Section  
555 E. Washington Avenue #1300  
Las Vegas, Nevada 89101  
Telephone: (702) 486-2347

Taxpayer Number: XXXXXX8582

Basis for Claim: Sales Tax: \$24,322.20  
Interest: \$ 367.40  
Penalty: \$ 2,433.22  
  
\*\* Total: \$27,121.82

Classification: Administrative Priority [11 U.S.C. § 503(b)]  
Payment of these taxes, interest and penalties is  
requested as an administrative expense.

Signature and Title: /s/ DAVID WILLCOX  
David Willcox, Revenue Officer II  
for Jorge Pupo, Tax Program Supervisor III  
Nevada Department of Taxation

Payment Address: Creditor address, above.

Address for Notices or Objections regarding this claim:  
  
Creditor address, above.

\*\* This claim is subject to amendment should additional liability be discovered.

<sup>1</sup> See 11 U.S.C. 503 (b)(1)(D)(providing, "governmental unit shall not be  
required to file a request for payment of administrative expense . . .").

<b>NEVADA DEPARTMENT OF TAXATION STATEMENT OF LIABILITY</b>									
SAVE AS: <b>S09-29126</b>									
Debtor Address:						BKCY COURT	STATE <b>NEVADA</b>	DIVISION	
F.T.I.D/DEBTOR: <b>XX-XXX0329</b>		NEVADA TAXPAYER ID # <b>XXXXXX8582</b>				[ ] AMENDS >>			
<b>Hotel Furniture Sales Inc</b>		MBT		Sales/Use Tax		RECORD AS OF : <b>02/17/10</b> 2/17/2010 10:19			
<b>Hotel Furniture Liquidators</b>				<b>XXXXXX8582</b>		<b>BK- S09-29126 -mkn</b> Chapter: <b>CHP11</b> Petition Date: <b>10/12/09</b> Converted To: Conversion On: Bkcy Status: Open Our Claim #: <b>1</b> <b>New</b>			
See Note									
AUDIT - YES/NO <b>NO</b>		LIEN FILED:							
Bond Type/Amt		Claimed/Paid		ACCT. STATUS		GOV'T BAR			
N/A				Active/OB.		<b>04/10/10</b>			
LIABILITY CREATED BY TAXES NOT PAID	TAX PERIOD END DATE	TAX TO PETITION DATE	PENALTY TO PETITION DATE	INTEREST TO PETITION DATE	ACCT STATUS TO PETITION DATE	TAX POST PETITION	PENALTY POST PETITION	INTEREST POST PETITION	TOTAL DUE POST PETITION
<b>XXXXXX8582</b>	SALES TAX	MONTHLY	<b>Hotel Furniture Liquidators</b>			P113: ____ P117: ____ Cx'd ____ Pst ____ FM Zip ____ Bnd Cln ____ DD ____ Aud ____ TF ____			
<b>Estimated sales tax for non-filed returns based on sales reported in monthly report for</b>									
<b>November 2009 (docket# 54) and monthly report for December 2009 (docket# 84)</b>									
Estimated, non-filed	<b>11/30/09</b>					<b>12,418.03</b>	<b>1,241.80</b>	<b>248.36</b>	<b>13,908.19</b>
" " "	<b>12/31/09</b>					<b>11,904.17</b>	<b>1,190.42</b>	<b>119.04</b>	<b>13,213.63</b>
<b>TOTAL DUE</b>						<b>\$24,322.20</b>	<b>\$2,432.22</b>	<b>\$367.40</b>	<b>\$27,121.82</b>
Authority for claim + PREPETITION TAXES NRS 360.300 Thru + PREPETITION INTEREST NRS 360.417 and/or = PREPETITION PRIORITY NRS 360.297 and/or + PREPETITION NON-PRIORITY NRS Ch. 372 and/or = PREPETITION CLAIM NRS Ch. 363B <b>\$27,121.82</b> <b>\$27,121.82</b> = <b>TOTAL CLAIM</b>						<b>SECURED PRE-TAXES</b> <b>SECURED PRE-INTEREST</b> <b>SECURED PRIORITY</b> <b>SECURED NON-PRI</b> <b>TOTAL</b>			
						/s/ DAVID WILLCOX			
						David Willcox, Revenue Officer II			